# **DR-2 Disclosure Summary Page**

| Clabaugh for Council |                               |  |
|----------------------|-------------------------------|--|
| Committee Type:      | City Candidate - City Council |  |
| County:              | Polk                          |  |
| District:            | 0                             |  |
| Committee Code:      | 13547                         |  |
| Political Party:     | Not Available                 |  |
| Report Date:         | 2007                          |  |

| Status:            | Filed                |  |
|--------------------|----------------------|--|
| Statutory Due Date | 1/19/2008            |  |
| Adjusted Due Date  | 1/22/2008            |  |
| Filed Date         | 1/21/2008 7:42:23 AM |  |
| Postmark Date      |                      |  |
| Amendment Date     |                      |  |

#### **Treasurer**

| Last Name: Hoss            |           | First Name: | Dave  |                     | MI:      |
|----------------------------|-----------|-------------|-------|---------------------|----------|
| Address: 5624 Columbine Dr |           |             |       |                     |          |
| City: Johnston             | State: IA | Zip Code:   | 50131 | <b>Phone:</b> 515-2 | :52-1938 |
| E-Mail: hoss7@juno.com     |           |             |       |                     |          |

### **C**hairperson

## Statement of Cash On Hand

| Cash on Hand at Start of Period      | \$155.00 |
|--------------------------------------|----------|
| Schedule A: Cash Contributions Total | \$0.00   |
| Schedule F1: Loans Received Total    | \$0.00   |
| Schedule H2: Campaign Property Sales | \$0.00   |
| Sub-Total                            | \$155.00 |
| Schedule B: Expenditure Total        | \$0.00   |
| Schedule F2: Cash Loan Repayments    | \$0.00   |
| Cash on Hand at End of Period        | \$155.00 |

### **Additional Assets and Liabilities**

| Loans in Place at Start of Period    | \$0.00     |
|--------------------------------------|------------|
| Schedule D: Unpaid Bills             | \$1,557.63 |
| Schedule E: In-Kind Contributions    | \$0.00     |
| Schedule F2: Forgiven Loans          | \$0.00     |
| Schedule F2: Outstanding Loans       | \$0.00     |
| Schedule G: Consultant Breakdown     | No         |
| Schedule H1: Campaign Property Value | \$0.00     |

## **Schedule D: Incurred Indebtedness**

#### Sch-D

| Clabaugh for Council |                               |  |
|----------------------|-------------------------------|--|
| Committee Type:      | City Candidate - City Council |  |
| County:              | Polk                          |  |
| District:            | 0                             |  |
| Committee Code:      | 13547                         |  |
| Political Party:     | Not Available                 |  |

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| Amendment Date     |                      |  |

| Date<br>Incurred | Name and Address of Person to Whom Debt<br>or Obligation is Owed | Description of Goods or Services<br>Provided or Purchased | Balance Owed at<br>Close of<br>Reporting<br>Period* |
|------------------|--|---|---|
|                  | Clabaugh, Gerd<br>6027 Redbud Court<br>Johnston, IA 50131-1630   | Carry forward from calendar year 2006 report              | \$1,557.63  |

| Total Balance Owed at Close of | \$1,557.63 |
|--------------------------------|------------|
| Reporting Period               | ·          |